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No.41	AMARAVATI, MONDAY, NOVEMBER 20, 2023	G.2462
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**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

**PR&RD DEPARTMENT- 15th Finance Commission Grants - Budget release order issued for Rs. 3,93,91,76,000/- (Rupees Three hundred Ninety Three crore Ninety One lakh Seventy Six thousand only) for meeting the expenditure towards 1<sup>st</sup> installment of Basic Grant (Untied) under 15th Finance Commission Grants to Rural Local Bodies - Administrative sanction - Accorded - Orders - Issued.**

**PANCHAYAT RAJ & RURAL DEVELOPMENT (PTS.II) DEPARTMENT**

**G.O.Rt.No.318**

**Dated:30-05-2023.**  
**Read the Following**

1. From the GOI, MoF, DoE, FCD, New Delhi Lr. No.F.15(4)FC XV/FCD/2020-25 (RLB Release No.6/2023-24), dated 15.5.2023.
2. G.O. Rt. No. 2378, Finance (PMU-CASPS,FC&IF)Department, Dt:25.5.2023.

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**ORDER:**

In pursuance of the orders issued in the G.O. 2<sup>nd</sup> read above, Government hereby accord administrative sanction for an amount of Rs. 3,93,91,76,000/- (Rupees Three hundred Ninety Three crore Ninety One lakh Seventy Six thousand only) from the BE provision 2023-24 in relaxation quarterly regulation for meeting the expenditure towards 1<sup>st</sup> instalment of Basic Grant (Untied) under 15<sup>th</sup> Finance Commission Grants to Rural Local Bodies for FY 2022-23 as per the recommendation of the 15<sup>th</sup> Finance Commission.

(Rs. in Lakhs)

S. N o.	Head of Account	Charg ed/ Vote d	Provisi on in BE 2023-24	Additi onal Amou n ts Sancti oned	Amo unt Reap Pro priat ed	Total Provisi on in BE 2023-24	Amou n t Alrea dy Autho r ised	Amou n t Author -ised Now	Balanc e Amou nt Avail able
<b>Scheme Name:</b> Finance Commission grants - Basic Grant (Untied) <b>Procedure of Drawal of Funds:</b> Transfer to Bank Account related to Finance Commission Grants <b>Drawing Officer:</b> Concerned DDO									
1	2515001960448 310312	V	30,465.00	0.00	0.00	30,465.00	0.00	6,030.00	24,435.00
2	251500197044 831031 2	V	30,465.00	0.00	0.00	30,465.00	0.00	5,931.81	24,533.19
3	2515001980448 31031 2	v	1,42,170.00	0.00	0.00	1,42,170.00	59.18	27,429.95	1,14,680.87
<b>Total</b>			2,03,100.00	0.00	0.00	2,03,100.00	59.18	39,391.76	1,63,649.06

[P.T.O]



2. The Commissioner, Panchayat Raj Department, Andhra Pradesh, shall take further necessary action to release the amounts as per GOI guidelines and furnish the GTC as prescribed.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

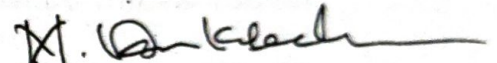
**B RAJSEKHAR I A S**  
**SPECIAL CHIEF SECRETARY To GOVERNMENT**

To  
The Commissioner, Panchayat Raj & Rural Development,  
AP, Tadepalli, Guntur.

**Copy to:**

The Pay Accounts Officer, Vijayawada.  
The Accountant General, Andhra Pradesh, Hyderabad.  
The Finance Department.  
The P.S to Spl.C. Secretary (PR & RD)  
The OSD to Hon'ble Dy.C.M (PR & RD)  
✓ SF&SC.

**//FORWARDED :: BY ORDER//**

  
**SECTION OFFICER**